



Transaction Privilege Tax Changes and News

This publication is an informational notice included with the August 2004 Transaction Privilege Tax Return.

TOWN OF MARANA

Effective October 1, 2004: On July 6th, 2004 the Mayor and Town Council of the Town of Marana passed ordinance number 2004-16. Ordinance 2004-16 increases the Marana Town Privilege Tax from **2% to 2.5%**. The tax rate increase affects the following classifications:

Amusements; Job printing; Manufactured buildings; Timbering and other extraction; Publishing; Rental Occupancy; Hotels; Rental of real property; Rental of tangible personal property; Retail sales; Restaurants and Bars; Transporting for hire and Use Tax.

The increase imposed by this ordinance shall not apply to contracts entered into prior to the effective date of the ordinance. Pre-existing contracts should be reported using **MA006** at a rate of **2%**.

Ordinance 2004-16 increases the **Additional Tax on Transient Lodging from 3% to 3.5%**. The Additional Tax on Transient Lodging shall be reported using **Code MA003**. The total city rate for transient lodging is **6%, 2.5%** which is reported using code **MA000** and **3.5%** which is reported using code **MA003**.

Ordinance 2004-16 also increases the Marana Privilege Tax from **4% to 4.5%** on the following classifications:

Construction Contracting (sections 8-415, 8-416 & 8-417); Telecommunications and Utilities.

The increase imposed by this ordinance shall not apply to construction contracts or other contracts entered into prior to the effective date of the ordinance. Pre-existing contracts should be reported using **MA007** at a rate of **4%**.

The following reporting codes are effective October 1, 2004.

Privilege Tax	MA000	2.50%
Telecommunications	MA001	4.50%
Use Tax	MA002	2.50%
Hotel/Motel (Additional Tax)	MA003	3.50%
Utilities	MA004	4.50%
Contracts (pre Oct. 2004)	MA006	2.00%
Contracts (pre Oct. 2004)	MA007	4.00%
<i>(Contracting, Telecommunications & Utilities)</i>		
Construction Contracting	MA008	4.50%
Contracts (pre May 2001)	MA009	3.00%

CITY OF SAN LUIS

Effective October 1, 2004: On July 28th, 2004 the Mayor and City Council of the City of San Luis passed ordinance number 214. Ordinance 214 increases the San Luis City Privilege Tax from **2.5% to 3.5%**. The tax rate increase affects the following classifications:

Advertising; Amusements; Construction Contracting; Job printing; Manufactured buildings; Timbering and other extraction; Publishing; Rental Occupancy; Hotels; Rental of real property; Rental of tangible personal property; Retail sales; Restaurants and Bars; Telecommunications; Transporting for hire; Utilities and Use Tax.

The increase imposed by this ordinance shall not apply to contracts entered into prior to the effective date of the ordinance. Pre-existing contracts should be reported using **SU009** at a rate of **2.5%**.

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Department of Revenue Telephone Numbers & Web addresses

Individual & Corporate Income Tax	(602) 255-3381
Toll-free from area codes 520 and 928	(800) 352-4090
Transaction Privilege Use, Withholding Tax, Licensing	(602) 255-2060
Toll-free from area codes 520 and 928	(800) 843-7196
Hearing Impaired TDD User	(602) 542-4021
Toll-free from area codes 520 and 928	(800) 397-0256
To order forms by phone	(602) 542-4260
Forms by fax	(602) 542-3756
Forms and instructions are also available on our website at	www.revenue.state.az.us
Businesses can now register, file and pay online at	www.AZTaxes.gov

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